

Schedule B: Expenditures

Sch-B

Soderberg for House	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 5	Filed Date	1/17/2014 1:24:34 PM
Committee Code: 1492	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2013	Check # 1191	Akron Hometown 330 Reed Street Akron, IA 51001	Other Expenditure	\$29.00
Annual newspaper subscription				
1/8/2013	Check # 1193	Le Mars Daily Sentinel 41-1st Ave NE Le Mars, IA 51031	Other Expenditure	\$111.75
Newspaper subscription				
1/8/2013	Check # 1192	Postmaster 230 1st St SW Le Mars, IA 51031	Postage, Shipping, Delivery	\$90.00
Stamps				
1/13/2013	Check # 1194	Cabaret West Glen 560 South Prairie View Dr West Des Moines, IA 50266	Fund-Raiser (Holding)	\$145.80
Fundraiser food and beverages				
1/18/2013	Check # 1195	Treasurer, State of Iowa Capitol Building East 9th and Grand Des Moines, IA 50319	Office Supplies	\$111.00
Business cards and note pads				
2/8/2013	Check # 1196	Remsen Bell Enterprise 246 S. Washington Remsen, IA 51050	Other Expenditure	\$22.00
Newspaper Subscription				
2/21/2013	Check # 1195	Treasurer, State of Iowa Capitol Building East 9th and Grand Des Moines, IA 50319	Reverse Transaction	(\$111.00)
Check written for wrong amount - replaced with check #1197				
2/21/2013	Check # 1197	Treasurer, State of Iowa Capitol Building East 9th and Grand Des Moines, IA 50319	Office Supplies	\$87.00
Business cards and note pads				
5/24/2013	Check # 1198	Le Mars Chamber of Commerce 50 Central Avenue SE Le Mars, IA 51031	Other Expenditure	\$10.00
Entry fee for Le Mars Ice Cream Days Parade				
8/30/2013	Check # 1199	Soderberg, Chuck 631 3rd Ave SE Le Mars, IA 51031	Mileage	\$626.64
Mileage and parking				

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9/24/2013	Check # 1200	Treasurer, State of Iowa Capitol Building East 9th and Grand Des Moines, IA 50319	Office Supplies	\$162.00
Stationery, cards & note pads				
11/19/2013	Check # 1201	Treasurer, State of Iowa Capitol Building East 9th and Grand Des Moines, IA 50319	Office Supplies	\$138.00
Stationery, cards & note pads				
11/19/2013	Check # 1200	Treasurer, State of Iowa Capitol Building East 9th and Grand Des Moines, IA 50319	Reverse Transaction	(\$162.00)
Price adjustment from Carter Printing - replaced with check # 1201				
12/19/2013	Check # 1204	Soderberg, Chuck 631 3rd Ave SE Le Mars, IA 51031	Other Expenditure	\$2,366.58
Mileage, lodging and campaign expenses				
12/19/2013	Check # 1202	Akron Hometownner 330 Reed Street Akron, IA 51001	Other Expenditure	\$30.00
Annual newspaper subscription				
12/19/2013	Check # 1203	Le Mars Daily Sentinel 41-1st Ave NE Le Mars, IA 51031	Other Expenditure	\$111.75
Annual newspaper subscription				

Total Amount	\$3,768.52
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